

Elizabeth

Credit Card info  
for David Reid - Debit  
Universal Gage

At: Terry Bourton

Terry



DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

US

VENDOR NUMBER 02-099-1696  
THE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

DELPHI SAGINAW STEERING SYS.  
(3SI) SERVICE ORDERS  
3900 HOLLAND RD  
SAGINAW MI

## PURCHASE

ORDER: S2S46508

**05-441**  
This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment  
Item identification Number(s) must be shown on Packing Slips.

81-  
Do not Declare Valuation of Express Shipments or Insure Particular Post.

ORDER DATE	01/23/04	S	RUDZINSKI	989-757-4048
ALTERATION ISSUE DATE		S12	Buyer	7410
ALTERATION EFFECTIVE DATE				PURCHASING AGENT

PAYMENT TERMS NET	2ND DAY OF 2ND MONTH	F.O.B. SHIPPING POINT	DESTINATION UNLESS OTHERWISE INDICATED	SHIP VIA SEE BELOW				
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRINTER NAME MULTI LINE
000001	160	PR301074 001	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)	ZEISS PRISMO CMM INSPECTION STRAIGHT TIME (REF 2 PCS SPLINE RING GAGES) WHO ORDERED: J.ESKELSON/757-3384	02/27/04 G	0.00%	1.0000	ALL INVOICES MUST BE SENT TO: J.ESKELSON/757-3384 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *(RIGHT TO AUDIT)* (ZH) BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY DELPHI AUTOMOTIVE FOR A PERIOD OF ONE (1) YEAR BEYOND FINAL PAYMENT. *****SALES TAX CODES***** (TX) PLEASE NOTE OUR SALES TAX CLASSIFICATIONS FOR THIS

ORIGINAL

# DELPHI AUTOMOTIVE SYSTEMS

## Purchase Request

Bold areas are required fields

**Supplier**

Universal Inspection

3870 E. Washington Rd.

Saginaw, MI 48601

Duns No.

02049110

SB PO / REL No.

158-0450

Page

1 of 1

250

Cap/Const.

MBO / BL PO No. S2B205A5

Req. No.

301074

Other

PO# / Alt.

Date

9/12/03 APA Rec'd

Required

Ship to Dock

302

Promised

Rec/Notify

Jean Eskelson

Effective

Phone

7-3284 Mail/Pkt. Cr Fax

Expires

Exhibit 2

11

Contact Lee Lanberry Phone No. 758-0450

Fax Code

47

WO Type

Number

47

Entered

03/26/07

File Date

03/26/07

PG

Universal Inspection

302

Sub Acct.

Corp.

Loc.

Prod.

Item ID / Description

15

Actual Cost

Est. Cost

G.C.

G.L.

Dept.

5

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5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

DELPHI SAGINAW STEERING SYSTEMS  
3900 E. HOLLAND AVE.

SAGINAW, MI 48601

ATTN.: JEAN ESKELSON

INVOICE: 002400

HES CONTACT: Lee Lambert

DATE: 9/12/03

PURCHASE ORDER # **S2S4L508**

DESCRIPTION: OFF-SITE  
JOB# 8400700100 SHIPPER# 16109, 16113

<u>ITEM CODE</u>	<u>QUNT.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
ZEISS PRISMO CMM INSPECTION STRAIGHT TIME (REF. 2 PCS SPLINE RING GAGES)	160	\$1.00	\$160.00
<b>PIE 301074 001</b>			
<b>TOTAL AMOUNT</b>			<b>\$160.00</b>

Remit Payment To:

Comerica  
Department # 274201  
H.E. Services Company  
P.O. BOX 67000  
DETROIT, MICHIGAN 48267-2742

Received By: TerryDate: 2/13/04



3870 E. Washington Rd.

Saginaw, MI 48601

USA

Voice: (989) 758-0950  
Fax: (989) 758-0954**Invoice**

Invoice Number:

256

Invoice Date:  
Mar 1, 2004Page:  
1Sold To:  
Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Ship to:

Customer ID	Customer PO	Payment Terms
Delphi		Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
1.00	To apply the rest of invoice #2502	30.50	30.50	8400700100

Total Invoice Amount 30.50

Check/Credit Memo No:

Remit Payment to:  
Comerica  
Department #274201  
H. E. Services Company  
P.O. Box 67000  
Detroit, Michigan 48267-2742

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

3870 E. Washington Rd.

Saginaw, MI 48601

USA

Voice: (989) 758-0950  
Fax: (989) 758-0954

Invoice Number:

2502-1

Invoice Date:  
Jan 23, 2004

Page:  
1

Duplicate

Sold To:  
Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Ship to:  
Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Total Invoice Amount 30.00

Check/Credit Memo No:

Remit Payment to:

Comerica

Department #274201

H. E. Services Company

P.O. Box 67000

Detroit, Michigan 48267-2742

Received by: \_\_\_\_\_

Date: \_\_\_\_\_



**DELPI-II** Purchase Requests

## Purchase Request

**Bold** areas are required fields

Supplier <b>Universal Inspection</b>	Duns No. 0200941494	Date 3/19/04 APA Rec'd										
Address 3870 E. Washington Rd. Saginaw, MI 48601	Fax No. 989-2045	Ship to Dock 205										
Contact Lee Lambert	Phone No. 989-20450	Rec./Notify Time										
Tax Code	WO Type SC	Number 1CASC3BLe35										
Qty	U/M	Est. Cost	Actual Cost	GC	GL	Dept	Sub Acct	Corp.	Loc.	Prod.	Item ID / Description	
1	BUDG DRS	\$122									Zeiss Prisms Univ Inspection	
											Straight Time	
											(Ref. 4 Pcs. Zerolock Jack)	
Where Used / Remarks											Clauses	
Total Est. Cost												
Must be Complete: Is a Substitute Material or Supplier Acceptable												
Yes _____	Must Provide Justification											
Invoice / Packing Slip											Quote No.	Shipper
Service Approved / Completed												FOB
APA Rec'd Services											Pay Terms	
Originator	Phone	Haz'd Mat'l Appr.	Acct. Appr.	Date	Approval	Date	Approval	Date	Approval	Date		

**H E Services/Universal**  
**2870 E. Washington Rd.**

**3870 E. Washington Rd.**

Saginaw, MI 48601

USA

Universal Inspection Pg 11 of 20

Pg 11 of 20

Invoice Number:

315

Invoice Date:

Mar 19, 2004

Voice: (989) 758-0950

Fax: (989) 758-0954

Page:

1

Sold To:  
Delphi Saginaw Steer  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Ship to:  
Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Customer ID	Customer PO	Payment Terms		
		Net 30 Days		
Quantity	Description	Unit Price	Extension	Job ID
560.00	ZEISS PRISMO CMM INSPECTION STRAIGHT TIME (REF. 4 PCS. 26104874 JACKET)	1.00	560.00	8700541200

Check/Credit Memo No:

### Total Invoice Amount

560.00

Remit Payment to:  
H. E. SERVICES  
c/o COMERICA  
DEPARTMENT #274201  
P.O. BOX 67000



**DELPHI**

SAGINAW

**DELPHI SAGINAW STEERING SYSTEM** SHIP TO: (3PI) PROTOTYPE OPERATIONS  
 3900 HOLLAND RD.  
 SAGINAW MI  
 48601

US

**DELPHI AUTOMOTIVE SYSTEMS**

PROTOTYPE OPERATIONS

INVOICE TO: 3900 HOLLAND RD.

DEPT. 14

SAGINAW MI

48601

This order is not binding until accepted. Acceptance should be executed on acknowledgement copy which should be returned to Seller. On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order. This order, including its terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is shown hereon, additional Terms and Conditions attached hereto apply.

Attached Hereto Apply.

**DELPHI SAGINAW STEERING SYS.**

(3PI) PROTOTYPE OPERATIONS

2975 NODULAR DR

SAGINAW MI

48601

US

**DELPHI AUTOMOTIVE SYSTEMS**

PROTOTYPE OPERATIONS

INVOICE TO: 3900 HOLLAND RD.

DEPT. 14

SAGINAW MI

48601

US

PAGE

PURCHASE

ORDER: S3S26650

05-144811

Entered 03/26/07 15:47:11 Exhibit 2e

Universal Inspection Pg 13 of 20

P

SMD 03 01/15/2007

LAST PAGE

ORIGINAL

**H E Services/Universal Inspection Group****3870 E. Washington Rd.****Saginaw, MI 48601****USA****Invoice**

Invoice Number:

288

Invoice Date:

Mar 12, 2004

Page:

1

Voice: (989) 758-0950

Fax: (989) 758-0954

Duplicate

## Sold To:

Delphi Saginaw Steering Systems  
 3900 E. Holland Ave.  
 Saginaw, MI 48601  
 USA

## Ship to:

Delphi Saginaw Steering Systems  
 3900 E. Holland Ave.  
 Saginaw, MI 48601  
 USA

*Karen Bishop*  
*Rob Paquette*

Customer ID	Customer PO	Payment Terms
Delphi	S3S26650	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
20.00	26095919 INNER RACE ZEISS INSPECTION (BALL GROOVES) PR400189 001	24.00	480.00	8700540300

Check/Credit Memo No:

Total Invoice Amount

480.00

Remit Payment to:

H. E. SERVICES  
 c/o COMERICA  
 DEPARTMENT #274201  
 P.O. BOX 67000

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_



3870 E. Washington Road  
Saginaw, Michigan 48601-9623  
Bus. (989) 758-0950  
Fax (989) 758-0954  
A Division of H.E. Services

**SHIPPING ORDER**

017867

870-5403

SHIPPER NUMBER

S.O. NUMBER

SHIPPED TO		DELPHI PROTOTYPE CENTER	DATE SHIPPED
ADDRESS		2975 NODULAR DRIVE	CUSTOMER'S ORDER NUMBER
CITY		SAGINAW MI 48601	INVOICE NUMBER
		ROB PAQUETTE	SHIPPED VIA
QUANTITY ORDERED	SHIPPED	DESCRIPTION	
20	20	01	26095619 CG INNERS
		02	INSPECTION
HOW PACKED		RECD BY:	<i>Dave Edinger</i>





H E Services/Universal Inspection Group  
3870 E. Washington Rd.  
Saginaw, MI 48601  
USA

## Invoice

Invoice Number:

291

Invoice Date:

Mar 12, 2004

Voice: (989) 758-0950

Fax: (989) 758-0954

Page:

1

Sold To:

Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Ship to:

Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Karen Bishop  
Rob Paquette

Customer ID	Customer PO	Payment Terms		
Delphi	S3S26691	Net 30 Days		
Quantity	Description	Unit Price	Extension	Job ID
1.00	26115364 C/G OUTER RACE MODIFY ZEISS C/G OUTER PROGRAM PR400365 DCL	320.00	320.00	8700540700

Check/Credit Memo No:

### Total Invoice Amount

320.00

**Remit Payment to:  
H. E. SERVICES  
c/o COMERICA  
DEPARTMENT #274201  
P.O. BOX 67000**

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_



DELEPHI

5301

## PURCHASE

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48660  
US

## DELPHI SAGINAW STEERING SYS. (3PI) PROTOTYPE OPERATIONS

This Number Must Appear On All Invoices, Packing Slips, Bills of Lading,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips  
and Invoices.

48601 US  
DELPHI AUTOMOTIVE SYSTEMS  
PROTOTYPE OPERATIONS  
3900 HOLLAND RD.  
DET 14

VENDOR NUMBER 02-099-1696  
THE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH				ITEM IDENTIFICATION NO.	NUMBER OF UNITS	ITEM DESCRIPTION	QUANTITY ORDERED	ITEM SEQUENCE
TH	TH	** US	** CO AL IN WI					
000001	1	PR400095 001			26			
000002	25	PR400095 002			26			
000003	35	PR400095 003			26			

O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIPPING POINT		SHIP VIA SEE BELOW	
DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %
S LISTED IN THE FOLLOWING CURRENCY (UNITED STATES)			
MATERIAL REQUEST AGAINST MBO S2B02595			
CONFIRMING ORDER DO NOT DUPLICATE** WITH: LEE			
*****ATTENTION ALL SUPPLIERS***** (ST) P TO ADDRESS INCLUDING PLANT # MUST BE ON SLIPS. IF PROPER INFORMATION IS NOT MENT WILL BE DELAYED AND/OR MATERIAL URNED.			
ISS CMM GAGE R&R SCHAPER/PLANT 5		07/30/04 A	0.00%
ISS AXLE BAR SET-UP (EACH TIME) SCHAPER/PLANT 5		07/30/04 A	0.00%
ISS AXLE BAR INSPECTION (BOTH SPLINE ENDS SCHAPER/PLANT 5		07/30/04 A	0.00%

PAYMENT TERMS NET	2ND DAY OF 2ND MONTH			
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	ORDER ID
			THIS IS A MA USD DOLLAR	
			***THIS IS A CONFIRMED	
			***** COMPLETE SHI ALL PACKING INCLUDED PAYI WILL BE RETU	
000001	1	PR4000095 001	26090532 ZEI	WHO ORDERED:
000002	25	PR4000095 002	26090532 ZEI	WHO ORDERED:
000003	35	PR4000095 003	26090532 ZEI	WHO ORDERED:

This Number Must Appear On All Invoices, Packing Slips, 05-1481  
Packages and Bills of Lading.  
(12) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips  
Invoices.

48601 US -  
DELPHI AUTOMOTIVE SYSTEMS  
PROTOTYPE OPERATIONS  
O: 3900 HOLLAND RD.  
DET 14

INVOICE TO:  
VENDOR NUMBER 02-099-1696  
THE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

PAYMENT TERMS NET	2ND DAY OF 2ND MONTH			
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	ORDER ID
			THIS IS A MA USD DOLLAR	
			***THIS IS A CONFIRMED	
			***** COMPLETE SHI ALL PACKING INCLUDED PAYI WILL BE RETU	
000001	1	PR4000095 001	26090532 ZEI	WHO ORDERED:
000002	25	PR4000095 002	26090532 ZEI	WHO ORDERED:
000003	35	PR4000095 003	26090532 ZEI	WHO ORDERED:

O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIPPING POINT		SHIP VIA SEE BELOW	BASE UNIT PRICE	PERCENT MULTIPLIER
DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %	
S LISTED IN THE FOLLOWING CURRENCY (UNITED STATES)				
MATERIAL REQUEST AGAINST MBO S2B02595				
CONFIRMING ORDER DO NOT DUPLICATE** WITH: LEE				
*****ATTENTION ALL SUPPLIERS***** (ST) P TO ADDRESS INCLUDING PLANT # MUST BE ON SLIPS. IF PROPER INFORMATION IS NOT MENT WILL BE DELAYED AND/OR MATERIAL URNED.				
MISS CMM GAGE R&R SCHAPER/PLANT 5		07/30/04 A	0.00%	1280.0000
MISS AXLE BAR SET-UP (EACH TIME) SCHAPER/PLANT 5		07/30/04 A	0.00%	80.0000
MISS AXLE BAR INSPECTION (BOTH SPLINE ENDS) SCHAPER/PLANT 5		07/30/04 A	0.00%	52.0000

PAYMENT TERMS NET	2ND DAY OF 2ND MONTH			
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	ORDER ID
			THIS IS A MA USD DOLLAR	
			***THIS IS A CONFIRMED	
			***** COMPLETE SHI ALL PACKING INCLUDED PAYI WILL BE RETU	
000001	1	PR4000095 001	26090532 ZEI	WHO ORDERED:
000002	25	PR4000095 002	26090532 ZEI	WHO ORDERED:
000003	35	PR4000095 003	26090532 ZEI	WHO ORDERED: